

Transport Refrigeration Unit (TRU) and/or TRU Generator Set (TRU Gen Set) Facility Reporting Form

RECORDKEEPING THAT SUBSTANTIATES THE INFORMATION REPORTED ON THIS FORM SHALL BE MAINTAINED AND SHALL BE COMPILED AND MADE AVAILABLE TO STATE INSPECTORS UPON REQUEST FOR A MINIMUM OF THREE (3) YEARS FROM THE DATE OF SUBMISSION.

STATE LAW REQUIRES APPLICABLE FACILITIES TO CONDUCT RECORDKEEPING AND REPORTING IN ACCORDANCE WITH TITLE 13 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 2477 AIRBORNE TOXIC CONTROL MEASURE FOR IN-USE DIESEL-FUELED TRANSPORT REFRIGERATION UNITS (TRU) AND TRU GENERATOR SETS, AND FACILITIES WHERE TRUS OPERATE. FAILURE TO REPORT OR REPORTING OF FALSE INFORMATION IS A VIOLATION OF STATE LAW AND COULD RESULT IN CIVIL PENALTIES. PENALTIES VARY, DEPENDING ON THE CIRCUMSTANCES, CAN RANGE FROM \$1000 TO \$35,000 PER VIOLATION IF THE DEFENDANT KNOWINGLY FALSIFIES ANY REQUIRED DOCUMENT (E.G., RECORDS AND REPORTS). (HEALTH AND SAFETY CODE SECTIONS 39674, 42402, OR 42400.3.5.) PENALTIES ARE NOT EXCUSED FOR NEGLIGENT RECORDKEEPING AND REPORTING.

IF YOU WISH TO DESIGNATE ANY INFORMATION IN THIS REPORT AS CONFIDENTIAL INFORMATION, PLEASE INDICATE SO IN THE RESPONSE AREA BELOW (QUESTION #9). THE DESIGNATED INFORMATION WILL BE HANDLED IN ACCORDANCE WITH THE DISCLOSURE OF PUBLIC RECORDS PROVISIONS OF TITLE 17 CCR, SECTIONS 91000 TO 91022 AND THE CALIFORNIA PUBLIC RECORDS ACT (GOVERNMENT CODE SECTION 6250, ET SEQ.).

INSTRUCTIONS FOR COMPLETING THIS FORM (FORM STARTS ON PAGE 5)

THIS FORM MUST BE COMPLETED IN FULL AND SIGNED. PLEASE PRINT OR TYPE ALL INFORMATION IN CAPITAL LETTERS – USE BLACK OR BLUE INK. THIS FORM SHOULD NOT BE ALTERED.

1. INDICATE IF THE INFORMATION ON THIS FORM IS BEING SUBMITTED FOR THE FIRST TIME OR IS BEING SUBMITTED TO CORRECT INFORMATION ON AN EARLIER FORM.
2. ENTER THE NAME OF THIS FACILITY.
3. ENTER THE STREET ADDRESS OF THIS FACILITY (NO P.O. BOXES).
4. ENTER THE CITY WHERE THIS FACILITY IS LOCATED.
5. ENTER THE ZIP CODE +4 NUMBER CORRESPONDING WITH THIS FACILITY'S STREET ADDRESS.
6. ENTER THE NAME OF THE CONTACT PERSON AT THIS FACILITY.
7. ENTER THE EMAIL ADDRESS OF THE CONTACT PERSON, IF AVAILABLE.
8. ENTER THE TELEPHONE NUMBER (INCLUDING AREA CODE) OF THE CONTACT PERSON.
9. INDICATE IF YOU WOULD LIKE THE INFORMATION ON THIS FORM TO BE CONSIDERED CONFIDENTIAL TO THE EXTENT ALLOWED BY LAW.

TO VIEW A LIST OF FREQUENTLY ASKED QUESTIONS (FAQS), OBTAIN A COPY OF THE REGULATION, ARB STAFF REPORT, AND OTHER RELATED DOCUMENTS, VISIT OUR WEBSITE AT [HTTP://WWW.ARB.CA.GOV/REGACT/TRUDE03/TRUDE03.HTM](http://www.arb.ca.gov/regact/trude03/trude03.htm)

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10. ENTER THE NUMBER OF DOORS AT THIS FACILITY USED FOR THE LOADING OR UNLOADING OF REFRIGERATED PRODUCTS.
11. ENTER THE NUMBER OF SQUARE FEET OF REFRIGERATED STORAGE SPACE (AT THIS FACILITY ONLY) AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005.
- 12A. ENTER THE NUMBER OF REFRIGERATED TRUCKS UNDER FACILITY CONTROL AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005. FACILITY CONTROL MEANS THE TRUS AND/OR TRU GEN SETS LOCATED AT THIS FACILITY ARE OWNED OR LEASED BY THE FACILITY, ITS PARENT COMPANY, AFFILIATE, OR A SUBSIDIARY, OR UNDER CONTRACT FOR THE PURPOSE OF PROVIDING CARRIER SERVICE TO THE FACILITY, AND THE TRUS' AND/OR TRU GEN SETS' ARRIVAL, DEPARTURE, LOADING, UNLOADING, SHIPPING AND/OR RECEIVING OF CARGO IS DETERMINED BY THE FACILITY, PARENT COMPANY, AFFILIATE, OR SUBSIDIARY (E.G., SCHEDULED RECEIVING, DISPATCHED SHIPMENTS).
- 12B. ENTER THE NUMBER OF REFRIGERATED TRUCKS UNDER THE CONTROL OF THIS FACILITY THAT WERE LEASED OR RENTED AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005.
- 13A. ENTER THE NUMBER OF REFRIGERATED TRAILERS UNDER FACILITY CONTROL AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005. FACILITY CONTROL MEANS THE TRUS AND/OR TRU GEN SETS LOCATED AT THIS FACILITY ARE OWNED OR LEASED BY THE FACILITY, ITS PARENT COMPANY, AFFILIATE, OR A SUBSIDIARY, OR UNDER CONTRACT FOR THE PURPOSE OF PROVIDING CARRIER SERVICE TO THE FACILITY, AND THE TRUS' AND/OR TRU GEN SETS' ARRIVAL, DEPARTURE, LOADING, UNLOADING, SHIPPING AND/OR RECEIVING OF CARGO IS DETERMINED BY THE FACILITY, PARENT COMPANY, AFFILIATE, OR SUBSIDIARY (E.G., SCHEDULED RECEIVING, DISPATCHED SHIPMENTS).
- 13B. ENTER THE NUMBER OF REFRIGERATED TRAILERS UNDER THE CONTROL OF THIS FACILITY THAT WERE LEASED OR RENTED AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005.
- 14A. ENTER THE NUMBER OF REFRIGERATED SHIPPING CONTAINERS UNDER FACILITY CONTROL AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005. FACILITY CONTROL MEANS THE TRUS AND/OR TRU GEN SETS LOCATED AT THIS FACILITY ARE OWNED OR LEASED BY THE FACILITY, ITS PARENT COMPANY, AFFILIATE, OR A SUBSIDIARY, OR UNDER CONTRACT FOR THE PURPOSE OF PROVIDING CARRIER SERVICE TO THE FACILITY, AND THE TRUS' AND/OR TRU GEN SETS' ARRIVAL, DEPARTURE, LOADING, UNLOADING, SHIPPING AND/OR RECEIVING OF CARGO IS DETERMINED BY THE FACILITY, PARENT COMPANY, AFFILIATE, OR SUBSIDIARY (E.G., SCHEDULED RECEIVING, DISPATCHED SHIPMENTS).
- 14B. ENTER THE NUMBER OF REFRIGERATED SHIPPING CONTAINERS UNDER THE CONTROL OF THIS FACILITY THAT WERE LEASED OR RENTED AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005.

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- 15A. ENTER THE NUMBER OF REFRIGERATED RAILCARS UNDER FACILITY CONTROL AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005. FACILITY CONTROL MEANS THE TRUS AND/OR TRU GEN SETS LOCATED AT THIS FACILITY ARE OWNED OR LEASED BY THE FACILITY, ITS PARENT COMPANY, AFFILIATE, OR A SUBSIDIARY, OR UNDER CONTRACT FOR THE PURPOSE OF PROVIDING CARRIER SERVICE TO THE FACILITY, AND THE TRUS' AND/OR TRU GEN SETS' ARRIVAL, DEPARTURE, LOADING, UNLOADING, SHIPPING AND/OR RECEIVING OF CARGO IS DETERMINED BY THE FACILITY, PARENT COMPANY, AFFILIATE, OR SUBSIDIARY (E.G., SCHEDULED RECEIVING, DISPATCHED SHIPMENTS).
- 15B. ENTER THE NUMBER OF REFRIGERATED RAILCARS UNDER THE CONTROL OF THIS FACILITY THAT WERE LEASED OR RENTED AS OF THE CLOSE OF BUSINESS ON DECEMBER 31, 2005.
16. ENTER THE TOTAL ANNUAL TRU ENGINE OPERATING HOURS FOR ALL TRUS UNDER FACILITY CONTROL IN CALENDAR YEAR 2005 (E.G., TOTAL TRU ENGINE OPERATING TIME FOR BOTH ON-ROAD AND OFF-ROAD OPERATIONS).
17. ENTER THE AVERAGE WEEKLY NUMBER OF INBOUND REFRIGERATED TRUCKS, TRAILERS, SHIPPING CONTAINERS, AND RAILCARS DELIVERING GOODS (FULL OR PARTIAL REFRIGERATED LOADS) TO THIS FACILITY ONLY IN CALENDAR YEAR 2005. THIS WEEKLY AVERAGE IS CALCULATED BY TAKING THE ANNUAL TOTAL NUMBER OF INCOMING REFRIGERATED LOADS (FULL OR PARTIAL LOADS) AND DIVIDING THIS NUMBER BY 52. ROUND OFF THIS FIGURE TO THE NEAREST LOAD.
18. ENTER THE AVERAGE WEEKLY NUMBER OF OUTBOUND REFRIGERATED TRUCKS, TRAILERS, SHIPPING CONTAINERS, AND RAILCARS TAKING AWAY GOODS (FULL OR PARTIAL REFRIGERATED LOADS) FROM THIS FACILITY ONLY IN CALENDAR YEAR 2005. THIS WEEKLY AVERAGE IS CALCULATED BY TAKING THE ANNUAL TOTAL NUMBER OF OUTGOING REFRIGERATED LOADS (FULL OR PARTIAL LOADS) AND DIVIDING THIS NUMBER BY 52. ROUND OFF THIS FIGURE TO THE NEAREST LOAD.
19. AVERAGE NUMBER OF HOURS PER WEEK INBOUND REFRIGERATED TRU AND/OR TRU GEN SET ENGINES OPERATED WHILE AT THIS FACILITY DURING CALENDAR YEAR 2005. AVERAGE TRU AND/OR TRU GEN SET ENGINE OPERATING TIME AT FACILITY FOR INBOUND REFRIGERATED LOADS MAY BE USED IF THE RESULT IS REPRESENTATIVE OF THE INBOUND TRU OR TRU GEN SET OPERATIONS AT FACILITIES. AVERAGE TRU OR TRU GEN SET ENGINE OPERATING TIME PER INBOUND REFRIGERATED LOAD MULTIPLIED BY THE TOTAL ANNUAL NUMBER OF INBOUND LOADS, DIVIDED BY 52 WEEKS EQUALS THE AVERAGE TOTAL NUMBER OF HOURS PER WEEK THAT INBOUND TRU OR TRU GEN SET ENGINES OPERATE WHILE AT THE FACILITY.
20. AVERAGE NUMBER OF HOURS PER WEEK OUTBOUND REFRIGERATED TRU AND/OR TRU GEN SET ENGINES OPERATED WHILE AT THIS FACILITY DURING CALENDAR YEAR 2005. AVERAGE TRU AND/OR TRU GEN SET ENGINE OPERATING TIME AT FACILITY FOR OUTBOUND REFRIGERATED LOADS MAY BE USED IF THE RESULT IS REPRESENTATIVE OF THE OUTBOUND TRU OR TRU GEN SET OPERATIONS AT FACILITIES. AVERAGE TRU OR TRU GEN SET ENGINE OPERATING TIME PER OUTBOUND REFRIGERATED LOAD MULTIPLIED BY THE TOTAL ANNUAL NUMBER OF OUTBOUND LOADS, DIVIDED BY 52 WEEKS EQUALS THE AVERAGE TOTAL NUMBER OF HOURS PER WEEK THAT OUTBOUND TRU OR TRU GEN SET ENGINES OPERATE WHILE AT THE FACILITY.

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21. ENTER THE TOTAL ANNUAL HOURS OF TRU AND/OR TRU GEN SET ENGINE OPERATION ASSOCIATED WITH REFRIGERATED TRAILERS, SHIPPING CONTAINERS, OR RAILCARS THAT WERE USED FOR STATIONARY ON-SITE COLD STORAGE DURING CALENDAR YEAR 2005.
22. ENTER THE TOTAL ANNUAL HOURS OF TRU ELECTRIC STANDBY OPERATION ASSOCIATED WITH REFRIGERATED TRAILERS, SHIPPING CONTAINERS, OR RAILCARS THAT WERE USED FOR STATIONARY ON-SITE COLD STORAGE DURING CALENDAR YEAR 2005.
23. ENTER THE NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM CODES (NAICS) THAT APPLY TO THIS FACILITY (FORMERLY SIC CODES.) FOR HELP IN FINDING THE CORRECT NAICS CODES, PLEASE VISIT THE U.S. CENSUS BUREAU WEBSITE AT [HTTP://WWW.CENSUS.GOV/EPCD/NAICS02/NAICOD02.HTM](http://www.census.gov/epcd/naics02/naicod02.htm) OR CALL: 1-888-756-2427.

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1. REASON FOR FILING THIS FORM (PLEASE CHECK ONE): ☐ NEW REPORT ☐ CORRECTED REPORT

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12A. NUMBER OF REFRIGERATED TRUCKS UNDER FACILITY CONTROL AS OF DECEMBER 31, 2005:

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12B. OF THE NUMBER LISTED IN QUESTION #12A, LIST HOW MANY TRUCKS WERE LEASED OR RENTED AS OF DECEMBER 31, 2005:

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13A. NUMBER OF REFRIGERATED TRAILERS UNDER FACILITY CONTROL AS OF DECEMBER 31, 2005:

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13B. OF THE NUMBER LISTED IN QUESTION #13A, LIST HOW MANY TRAILERS WERE LEASED OR RENTED AS OF DECEMBER 31, 2005:

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14A. NUMBER OF REFRIGERATED SHIPPING CONTAINERS UNDER FACILITY CONTROL AS OF DECEMBER 31, 2005:

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14B. OF THE NUMBER LISTED IN QUESTION #14A, LIST HOW MANY CONTAINERS WERE LEASED OR RENTED AS OF DECEMBER 31, 2005:

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15A. NUMBER OF REFRIGERATED RAILCARS UNDER FACILITY CONTROL AS OF DECEMBER 31, 2005:

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15B. OF THE NUMBER LISTED IN QUESTION #15A, LIST HOW MANY RAILCARS WERE LEASED OR RENTED AS OF DECEMBER 31, 2005:

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16. TOTAL ANNUAL TRU ENGINE OPERATING HOURS FOR TRUS UNDER FACILITY CONTROL IN CALENDAR YEAR 2005 (E.G., TOTAL TRU ENGINE OPERATING TIME FOR BOTH ON-ROAD AND OFF-ROAD OPERATIONS):

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17. AVERAGE WEEKLY NUMBER OF INBOUND REFRIGERATED TRUCKS, TRAILERS, SHIPPING CONTAINERS, AND RAILCARS DELIVERING GOODS TO FACILITY IN CALENDAR YEAR 2005 (CALCULATED BY DIVIDING THE ANNUAL TOTAL INBOUND REFRIGERATED LOADS BY 52):

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18. AVERAGE WEEKLY NUMBER OF OUTBOUND REFRIGERATED TRUCKS, TRAILERS, SHIPPING CONTAINERS, AND RAILCARS DELIVERING GOODS TO FACILITY IN CALENDAR YEAR 2005 (CALCULATED BY DIVIDING THE ANNUAL TOTAL OUTBOUND REFRIGERATED LOADS BY 52):

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19. AVERAGE NUMBER OF HOURS PER WEEK INBOUND REFRIGERATED TRU AND/OR TRU GEN SET ENGINES OPERATED WHILE AT THIS FACILITY DURING CALENDAR YEAR 2005¹:

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20. AVERAGE NUMBER OF HOURS PER WEEK OUTBOUND REFRIGERATED TRU AND/OR TRU GEN SET ENGINES OPERATED WHILE AT THIS FACILITY DURING CALENDAR YEAR 2005²:

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21. TOTAL ANNUAL HOURS OF TRU AND/OR TRU GEN SET ENGINE OPERATION ASSOCIATED WITH REFRIGERATED TRAILERS, SHIPPING CONTAINERS, OR RAILCARS THAT WERE USED FOR STATIONARY ON-SITE COLD STORAGE DURING CALENDAR YEAR 2005:

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22. TOTAL ANNUAL HOURS OF TRU ELECTRIC STANDBY OPERATION ASSOCIATED WITH REFRIGERATED TRAILERS, SHIPPING CONTAINERS, OR RAILCARS THAT WERE USED FOR STATIONARY ON-SITE COLD STORAGE DURING CALENDAR YEAR 2005:

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¹ Average TRU and/or TRU gen set engine operating time at facility for inbound refrigerated loads may be used if the result is representative of the inbound TRU or TRU gen set operations at facilities. Average TRU or TRU gen set engine operating time per inbound refrigerated load multiplied by the total annual number of inbound loads, divided by 52 weeks equals the average total number of hours per week that inbound TRU or TRU gen set engines operate while at the facility.

² Average TRU and/or TRU gen set engine operating time at facility for outbound refrigerated loads may be used if the result is representative of the outbound TRU or TRU gen set operations at facilities. Average TRU or TRU gen set engine operating time per outbound refrigerated load multiplied by the total annual number of outbound loads, divided by 52 weeks equals the average total number of hours per week that outbound TRU or TRU gen set engines operate while at the facility.

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23. LIST THE NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM CODES (NAICS) THAT APPLY TO THIS FACILITY (FORMERLY SIC CODES.):

A.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							B.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							C.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
D.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							E.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							F.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						

(FOR HELP IN FINDING THE CORRECT NAICS CODES, PLEASE VISIT THE U.S. CENSUS BUREAU WEBSITE AT [HTTP://WWW.CENSUS.GOV/EPCD/NAICS02/NAICOD02.HTM](http://www.census.gov/epcd/naics02/naicod02.htm) OR CALL: 1-888-756-2427.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION ENTERED ON THIS DOCUMENT IS TRUE AND CORRECT.

_____ DATE	_____ PRINTED NAME	_____ SIGNATURE
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PLEASE FORWARD COMPLETED FORM(S) (BY JAN. 31, 2006) TO:

**CALIFORNIA AIR RESOURCES BOARD
STATIONARY SOURCE DIVISION (TRU)
P.O. BOX 2815
SACRAMENTO, CA 95812-2815**

KEEP A COPY OF THIS COMPLETED FORM FOR YOUR RECORDS. DATE MAILED: _____

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